

Dpas User Groups



REPORTS









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Group goals (short and long term) (includes Charter / Mission)

- Long term
- Determine need for 100+ reports
- Short term
- Cover hand receipt module reports
- Correct errors on existing reports

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Identified process/system problems

- Data consistency
 - Data from users' defaults is not coming across in reports
- NMCI, time factors for changes in releases
- Lack of Eureka knowledge
- Lack of understanding DAISY reports

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Prioritized recommended changes

- SCR 0262 New Standard DPAS Mgt Rpt
 - » Recommend to Disapprove, info. available
- SCR 0293 Signature block after each equipment grouping
 - » Recommend to Disapprove
- SCR 0313 Replace Generic Nomen with Nomen that includes Mfr info.
 - » Recommend to Disapprove
- SCR 0317 Add message to Hand Receipt Report (in Rel 16.5)

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Prioritized recommended changes (con't) Suggestions:

- 1. Sug 0148 Deleting multiple reports from print queue
- 2. Sug 0155 Enlarge and bold font on HR rpt
- 3. Sug 0132 Authorization Exception Report (show only out of balance qtys)
- 4. Sug 0151 No output for negative reports
- 5. Sug 0195 Put Hand Receipt Number on the hand receipt reports in the print queue











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Prioritized recommended changes (con't)

Other Changes:

Add electronic signature to accountability reports.















Explain rationale and cost/benefit

- Improve productivity
- Improve morale













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Recommended next steps, timeline and rationale

- Create a data call to CCB members to disseminate to users.
- Potentially "Hide" unused reports.
- Promulgate data call draft by 30 Apr 04 to Reports Working Group
- Submit data call to CCB 30 May 04

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Recommended next steps, timeline and rationale

- Data call results feedback to Reports Working Group by 30 Jun 04.
- Working groups complete review by 15 Jul 04.
- Disseminate results to Working Group Lead by 31 Jul 04.

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Recommended changes to User Group membership

- More representation from M&U community
- Open to new members









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Recommended Changes to Web Pages / Training

- Elearning course for Eureka
- Simulations of processes

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Security

None at present time.











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